

THE SCHOOL DISTRICT OF ESCAMBIA COUNTY

75 NORTH PACE BLVD.
PENSACOLA, FL 32505-7965
PHONE (850) 469-6202, FAX (850) 469-6271
<http://www.escambia.k12.fl.us>
MALCOLM THOMAS, SUPERINTENDENT

April 28, 2017

Re: In the matter of Request for Review by Safari Micro in the Decision of Universal Service Administrator of USAC Form 471 Application #1027834, FRN #2791450.

BEN #127641
Escambia County School Dist.
75 North Pace Blvd.
Pensacola, FL 32505

Contact information:

Keith Lech, klech@escambia.k12.fl.us; 850-469-6124
Anya Klinginsmith, aklinginsmith@escambia.k12.fl.us; 850-469-6204

School District of Escambia County interest:

The School District of Escambia County ("District") is providing supporting documentation in Safari Micro's appeal of USAC's decision to uphold reduced funding for the above Form 471 FRN. The application of USAC's invoicing reimbursement method to Safari Micro is flawed. As a result, there are two (2) parallel issues to address. In the event this appeal is not positively resolved, the School District will be responsible first for payment of an equipment piece previously approved for funding by USAC and second, possibly having to replace the purchased equipment solely at District expense prior to the five (5) year mark requested by USAC for equipment due to failures resulting from constant use without sufficient cooling mechanisms to prevent overheating. Under both events, the cost to do so will reduce other technological connectivity initiatives.

Statement of material facts with documentation:

A 470 was filed with the following description for the equipment (Brocade ICX6610-24F-PE (or equivalent) w/2nd power supply; Brocade ICSX6450-24P or equivalent). The competitive process was then handled in accordance with the requirements of the E-rate program rules. The School District recommended an awarded to Safari Micro which was approved by our governing School Board. A Form 471 was submitted with an Item 21 description that listed the location that would receive one (1) Brocade ICX6610-24F-PE at a cost of \$3,817.10, and varying numbers of Brocade ICX6450-24P's.

Please remember that throughout this process of filing 470 and 471 forms, there were character limitations in the Item 21 field at the time and in an effort not to cause confusion or have a conflict between documents when the District issued its' solicitation, the description was kept brief.

First, the District received a Funding Commitment Decision Letter based on the 470 posted (#290790001290939) and awarded that was inclusive of the cost and description for a secondary power supply, identified as a "Brocade power supply (RPS15-E)" on the equipment provided by Safari Micro. Upon request for reimbursement from USAC, Safari Micro has informed the District that they have been denied because the power supply was not listed on the Form 471 in the Item 21 field.

Second, the District believed that a second fan unit, identified as a "Brocade fan unit (ICS6610-FAN-E)", while not expressly named in the 470 application, would be considered common industry practice. However, Safari Micro has communicated to the District that this item has been deemed ineligible through their conversations and attempts to invoice with USAC.

Documentation Support:

1. Copy of District's 470 Application
2. Copy of District's 470 supplemental information regarding Switches
3. Copy of District's 471 Submission
4. Copy of USAC FCDL

Question for review:

At this time, the School District is unaware of any FCC rule, order, or statutory provision that would apply to this Review Request. Our appeal is centered on accurate documentation and funding to support the goals of the USAC E-rate program within our schools.

Relief Sought:

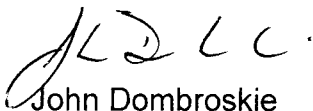
The School District respectfully requests two changes be made:

1) the allowance of a second fan unit to be considered "industry standard" and therefore, excluded from specific commentary in the 470/471 fields, which would allow the equipment to be eligible for reimbursement; and

2) to allow Safari Micro to receive funding for the original approved FCDL which included both the additional power supply and the fan unit. This would result in an amount of \$43,866.40 to be paid to Safari Micro; the difference between the approved FCDL received by the District (80% would be \$444,762.00) and what has been paid out to Safari Micro by USAC (\$400,895.60).

Thank you for your consideration. Please do not hesitate to reach out to either individual listed above as a Contact for further information or assistance.

Sincerely,



John Dombroskie
Director of Purchasing

JD/ak

1. District's 470 Application[HOME](#) | [CANCEL](#) | [HELP](#)**FCC Form 470**

Universal Service Program Description of Services Requested and Certification Form

**Entity Number: 127641**
Contact Person: Keith Lech**Applicant's Form Identifier: FY15-470-3**
Phone Number: (850) 469-6124

**Please Record This Form 470 Application Number For Future Reference:
This Number Must Be Used To Complete Your Application,
If You Leave This Process Before The Application Is Completed.**

Form 470 Application#: **290790001290939**[Next >>](#)

CATEGORY 2: SWITCHES FOR 45 SCHOOLS

FCC Form 470

Universal Service Program Description of Services Requested and Certification Form

Applicant's Form Identifier: **FY15-470-3**

Entity Number: 127641

Contact Person:

Phone Number: 0 -

FCC Form

Approval by OMB
3060-0806

Do not write in this area

470

**Schools and Libraries Universal Service
Program Description of Services Requested
and Certification Form**

FCC Form 470 Application Number: **290790001290939**

16. I certify that the applicant includes: (Check one or both.) a. <input checked="" type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38) , that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or b. <input type="checkbox"/> libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools (including, but not limited to elementary and secondary schools, colleges, and universities).

17. [Reserved]

18. ☒ I certify that I will post any applicable FCC Form 470 and (if applicable) make any applicable RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.

19. ☒ I certify that I will retain required documents for a period of at least 10 years after the last day of service delivered (or whatever retention period is required by the rules in effect at the time of this certification). I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

20. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

21. ☒ I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical

capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs.

22. ☒ I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

23. ☒ I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

24. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

25. Cert ID = 1519530	26. Date 1/10/2015
27a. Printed name of authorized person Malcom Thomas	
27b. Title or position of authorized person Superintendent of Schools	
<input type="checkbox"/> Check here if the consultant in Item 7 is the Authorized Person.	
27c. Street Address, P.O. Box, Route Number, City, State, Zip Code 75 N. Pace Blvd City Pensacola State FL Zip Code 32505 -7965	
27d. Telephone number of Authorized Person: (850) 469-6130	
27e. Fax Number of Authorized Person: (850) 469-6379	
27f. E-mail Address of Authorized Person: mthomas@escambia.k12.fl.us	
Re-enter E-mail Address	
27g. Name of Authorized Person's Employer: Escambia County School Dist	
<p>ATTENTION: If you are signing FCC Form 470 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.</p> <p>Please Check to affirm your compliance <input checked="" type="checkbox"/></p>	

FCC Form 470 Application Number:

ESCAMBIA COUNTY SCHOOL DIST
75 N PACE BLVD
PENSACOLA, FL 32505-7965

Service provider involvement with preparation or certification of an FCC Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the Schools and Libraries area of the USAC web site at www.usac.org/sl or call the SLD Client Service Bureau at 1-888-203-8100.

NOTICE: In accordance with Section 54.504 of the Federal Communications Commission's rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator, 47 C.F.R. § 54.503(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.503. Schools and libraries must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your form without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Done

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FCC Form 470

Approval by OMB
3060-0806

CERT ID = 1519530

Schools and Libraries Universal Service Description of Services Requested and Certification Form 470

Estimated Average Burden Hours per Response: 3 hours

This form is designed to help you describe the eligible services you seek so that this data can be posted on the Fund Administrator Internet Site and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this form.

Form 470 Application Number: 290790001290939	Applicant's Form Identifier: FY15-470-3
Application Status: INCOMPLETE	Posting Date:
Allowable Contract Date: 2/7/15	Certification Received Date:

Block 1: Applicant Address and Information

1 Name of Applicant:
ESCAMBIA COUNTY SCHOOL DIST

2 Funding Year: 2015 (Funding years run from July 1 through the following June 30)

3 Entity Number: 127641

4a Street Address, P.O. Box, or Route Number:
75 N PACE BLVD

City: PENSACOLA State: FL Zip Code: 32505 -7965

4b Telephone Number: (850) 469 -6128

4c Fax Number: (850) 469 -6310

5a Eligible Entities That Will Receive Services:

Check the ONE choice in 5a that best describes the eligible entities that will receive the services described in this form. You will then list in item 15 the entity/entities that will pay the bills for these services.

☐ Individual School (individual public or non-public school)

☒ School District (LEA, public or non-public [e.g., diocesan] local district representing multiple schools)

☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☐ Consortium (intermediate service agencies, states, state networks, consortia of schools and/or libraries)

☐ Statewide application for (enter 2-letter state code)

representing (check all that apply)

☐ All public schools/districts in the state

☐ All non-public schools in the state

☐ All libraries in the state

5b Recipient(s) of Services - Check all that apply:

☐ Private ☒ Public ☐ Charter

☐ Tribal ☐ Head Start ☐ State Agency

5c Number of eligible entities for which services are sought: 45

Block 1: Applicant Address and Information (continued)

6a Contact Person's Name:
Keith Lech

If the Contact Person's Street Address is the same as Item 4a above, check here. ☐ If not, complete Item 6b.

6b Street Address, P.O. Box, or Route Number:
NOTE: USAC will use this address to mail correspondence
75 N. Pace Blvd

City: Pensacola State: FL Zip Code: 32505 -7965

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

☐ 6c Telephone Number: (850) 469 -6124

☐ 6d Fax Number: (850) 469 -6310

☒ 6e E-Mail Address: klech@escambia.k12.fl.us

Re-enter E-mail Address: klech@escambia.k12.fl.us

If a consultant is assisting you with your application process, please complete Item 7 below:

7 Consultant Name:

Name of Consultant's Employer:

Consultant's Street Address:

City: State: Zip Code:

Consultant's Telephone Number: Ext:

Consultant's Fax Number:

Consultant's E-mail Address:

Re-enter E-mail Address:

Consultant Registration Number:

Entity Number: 127641	Applicant's Form Identifier: FY16-470-3
Contact Person: Keith Lech	Phone Number: (850) 469-6124
Block 2: Summary Description of Needs or Services Requested	
8 Category One: Internet Access and/or Telecommunications	
<i>If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.</i>	
a <input type="checkbox"/> YES, I have released or intend to release an RFP for one or more of these services. It is available or will become available on the Internet at: or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12 Your RFP identifier:	
b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for any of these services.	
Whether you check YES or NO, you must list below the Internet access and/or telecommunications you seek. Specify each service or function (e.g., voice service, monthly Internet access service, etc) and quantity and/or capacity (e.g., for voice service, 20 existing lines plus 10 new ones, or for monthly Internet access service, for 500 users).	
9 [Reserved]	

Entity Number: 127641		Applicant's Form Identifier: FY15-470-3	
Contact Person: Kelth Lech		Phone Number: (950) 489-6124	
10 Category Two: Internal Connections and Managed Internal Broadband Services			
If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.			
a <input type="checkbox"/> YES, I have released or intend to release an RFP for one or more of these services. It is available or will become available on the Internet at: or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12 Your RFP Identifier:			
b <input checked="" type="checkbox"/> NO, I have not released and do not intend to release an RFP for any of these services. Whether you check YES or NO, you must list below the Internal Connections and Managed Internal Broadband Services you seek. Specify each service (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students)			
Service		Quantity and/or Capacity	
Brocade ICX6610-24F-PE (or equivalent) w/2nd power supply		approximately 45	
Brocade ICX6450-24P or equivalent		up to approximately 310 over 45 schools	
11 Category Two: Basic Maintenance of Internal Connections			
If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.			
a <input type="checkbox"/> YES, I have released or intend to release an RFP for these services. It is available or will become available on the Internet at: or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12 Your RFP Identifier:			
b <input type="checkbox"/> NO, I have not released and do not intend to release an RFP for these services Whether you check YES or NO, you must list below the Basic Maintenance services you seek. Specify each service (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers).			

Entity Number: 127641	Applicant's Form Identifier: FY15-470-3				
Contact Person: Keith Lech	Phone Number: (850) 469-6124				
<p>12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This person does not need to be the contact person(s) listed in Item 6 nor the Authorized Person who signs this form.</p> <p>Name: Jim Branton</p> <p>Title: Coordinator - Technology Services</p> <p>Telephone Number: (850) 469 - 6254</p> <p>Fax Number:</p> <p>Email Address: jbranton@escambia.k12.fl.us</p> <p>Re-enter E-mail Address: jbranton@escambia.k12.fl.us</p>					
<p>13 <input type="checkbox"/> Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures and/or provide an Internet address where they are posted and a contact name and telephone number.</p> <p><input type="checkbox"/> Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this FCC Form 470.</p> <p>If you are requesting services for a funding year for which an FCC Form 470 cannot yet be filed online, include that information here.</p> <p>Purchases may extend into the 2016-2017 funding year.</p>					
Block 3:					
14. [Reserved]					
Entity Number: 127641	Applicant's Form Identifier: FY15-470-3				
Contact Person: Keith Lech	Contact Phone Number: (850) 469-6124				
Block 4: Recipients of Service					
<p>15 Billed Entities</p> <p>List the entity/entities that will be paying the bills directly to the provider for the services requested in this form. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your FCC Form 471 is not listed below, funding may be denied for the funding requests associated with this FCC Form 470. Attach additional pages if needed.</p> <table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th style="width: 20%;">Entity Number</th><th style="width: 80%;">Entity Name</th></tr></thead><tbody><tr><td>127641</td><td>ESCAMBIA COUNTY SCHOOL DIST</td></tr></tbody></table>		Entity Number	Entity Name	127641	ESCAMBIA COUNTY SCHOOL DIST
Entity Number	Entity Name				
127641	ESCAMBIA COUNTY SCHOOL DIST				

Entity Number: 127641		Applicant's Form Identifier: FY16-470-3	
Contact Person: Keith Lech		Contact Phone Number: (850) 469-6124	
Block 5: Certifications and Signature			
16	I certify that the applicant includes: (Check one or both.)		
a	<input checked="" type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or		
b	<input type="checkbox"/> libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools (including, but not limited to elementary and secondary schools, colleges, and universities).		
17	[Reserved]		
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19	<input checked="" type="checkbox"/> I certify that I will retain required documents for a period of at least 10 years after the last day of service delivered (or whatever retention period is required by the rules in effect at the time of this certification). I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.		
20	<input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.		
21	<input checked="" type="checkbox"/> I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs.		
22	<input checked="" type="checkbox"/> I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.		
23	<input checked="" type="checkbox"/> I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.		
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Entity Number: 127641		Applicant's Form Identifier: FY16-470-3	
Contact Person: Keith Lech		Contact Phone Number: (850) 469-6124	
25	Signature of authorized person: <input type="checkbox"/>		26
Date:			
27a	Printed name of authorized person: Malcom Thomas		
27b	Title or position of authorized person: Superintendent of Schools <input type="checkbox"/> Check here if the consultant in Item 7 is the Authorized Person.		
27c	Street Address, P.O. Box, Route Number, City, State, Zip Code: 75 N. Pace Blvd City: Pensacola State: FL Zip Code: 32505-7965		
27d	Telephone Number of Authorized Person: (850) 469-6130		
27e	Fax Number of Authorized Person: (850) 469-6379		
27f	E-mail Address of Authorized Person: mthomas@escambia.k12.fl.us Re-enter E-mail Address: mthomas@escambia.k12.fl.us		
27g	Name of Authorized Person's Employer: Escambia County School Dist		
Service provider involvement with preparation or certification of an FCC Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the Schools and Libraries area of the USAC web site at www.usac.org/si or call the SLD Client Service Bureau at 1-888-203-8100.			

Entity Number: 127641	Applicant's Form Identifier: FY16-470-3
Contact Person: Keith Lech	Phone Number: (850) 469-6124

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FCC Form 470
October 2014

2. District's 470 supplemental information regarding Switches

E-RATE FY 2015-16
Escambia County School Dist
BEN: 127641
Posted: 01/09/15

FCC Form 470: 290790001290939
Switches for 45 schools

Contact: Jim Branton (jbranton@escambia.k12.fl.us or 850-469-6254)

URL: <http://www1.escambia.k12.fl.us/e-rate/Form470-290790001290939.pdf>

This document will be updated to insure that all respondents receive the same information. Questions asked will be answered via email to respondent. Questions and answers will be then posted here.

State Law Compliancy Information:
Jessica Lunsford Act for vendors
http://ecsd-fl.schoolloop.com/purchasing_home

Escambia County School District Compliancy Information:
Smoke-Free Campuses
Drug-Free Workplace

01/09/15

The purpose of this 470 is to solicit bids for aggregating layer 3 switches at up to 45 school locations in order to support the WLAN. Each switch should have a minimum of 24 SFP ports with at least 8 ports capable of SFP+, and stackable via 40 Gbps QSFP ports. Switches must also fully support OSPF v2. Any licensing needed to fully support SFP+ and OSPF v2 should be included.

The 470 also requests pricing for 24-port POE+ (802.3at) switches. These switches may be utilized for the access points. These switches must be capable of providing POE+ power to at least 12 ports concurrently without the need for an external power supply.

The **School List** worksheet includes each school name and address. There are no guaranteed minimums and quantities are subject to change. The project could extend over two years, renewable annually pending Erate funding availability.

School List Worksheet: <http://www1.escambia.k12.fl.us/e-rate/470-290790001290939-List.pdf>

01/XX/15

Question:

School List for Switches 470

School	Class
Escambia High 1310 North 65th Avenue Pensacola, FL 32506	20
Northview High 4100 W. Hwy. 4 Bratt, FL 32535	4
Pensacola High 500 West Maxwell Street Pensacola, FL 32501	14
Pine Forest High 2500 Longleaf Drive Pensacola, FL 32526	11
Tate High 1771 Tate Road Pensacola, FL 32533	21
Booker T. Washington High 6000 College Parkway Pensacola, FL 32504	9
West Florida High 2400 Longleaf Drive Pensacola, FL 32526	8
Ransom MS 1000 W. Kingsfield Road Cantonment, FL 32533	8
Bailey MS 4110 Bauer Road Pensacola, FL 32506	5
Bellview MS 6201 Mobile Hwy. Pensacola, FL 32525	5
Brown Barge/Dart 201 E. Hancock Lane Pensacola, FL 32503	3
Ferry Pass MS 8355 Yancey Avenue Pensacola, FL 32514	10
Warrington MS 450 S. Cory Field Road Pensacola, FL 32507	8
Workman MS 6299 Lanier Drive Pensacola, FL 32504	10
Woodham MS 150 E. Burgess Road Pensacola, FL 32503	7

School List for Switches 470

Ferry Pass Elementary 8310 N. Davis Hwy. Pensacola, FL 32514	5
Helen Caro Elementary 12551 Meadson Rd. Pensacola, FL 32506	6
Molino Park Elementary 899 Hwy. 97 Molino, FL 32577	5
Scenic Heights ES 3801 Cherry Laurel Dr. Pensacola, FL 32504	7
Bellview Elementary 4425 Bellview Ave. Pensacola, FL 32526	8
West Pensacola ES 801 N. 49th Ave. Pensacola, FL 32506	6
Holm Elementary 6101 Lanier Dr Pensacola, FL 32504	12
Longleaf Elementary 2600 Longleaf Drive Pensacola, FL 32526	4
Bratt Elementary 5721 North Hwy. 99 Century, FL 32535	6
Beulah Elementary 6201 Helms Rd. Pensacola, FL 32526	6
Cordova Park Elementary 2250 Semur Rd. Pensacola, FL, 32503	5
Jim Allen Elementary 1051 Hwy. 95A North Cantonment, FL 32533	5
Pleasant Grove ES 3000 Owen Bell Ln. Pensacola, FL 32507	5
Sherwood Elementary 501 Cherokee Trail Pensacola, FL 32506	5
Ensley Elementary 501 E. Johnson Ave. Pensacola, FL 32514	4

School List for Switches 470


Myrtle Grove Elementary 6115 Lillian Hwy. Pensacola, FL 32506	6
McArthur Elementary 330 E. Ten Mile Road Pensacola, FL 32534	3
Brentwood Elementary 4820 N. Palafox St. Pensacola, FL 32505	3
Blue Angels Elementary 1551 Dog Track Road Pensacola, FL 32526	7
O. J. Semmes Elementary 1250 Texar Drive Pensacola, FL 32503	7
N. B. Cook Elementary 1310 N. 12th Ave. Pensacola, FL 32503	6
Oakcrest Elementary 1820 N. Hollywood Ave. Pensacola, FL 32505	4
Pine Meadow Elementary 10001 Omar Avenue Pensacola, FL 32534	9
Montclair Elementary 820 Massachusetts Ave. Pensacola, FL 32505	6
Warrington Elementary 220 N. Navy Blvd. Pensacola, FL 32507	4
Lipscomb Elementary 10200 Ashton Brosnahan Rd. Pensacola, FL 32534	7
Lincoln Park Elementary 7600 Kershaw St. Pensacola, FL 32534	4
C. A. Weis 2701 N. Q St. Pensacola, FL 32505	4
Global Learning Academy 100 North P Street Pensacola, FL 32505	4
Navy Point Elementary 1321 Patton Dr. Pensacola, FL 32507	4

3. District's 471 Submission

Applicant: ESCAMBIA COUNTY SCHOOL DIST **Application Number:** 1027834
Billed Entity Number: 127641 **Nickname:** FY15-471-3
Date Submitted: Mar 19, 2015 **Date Certified:** Mar 19, 2015

[Original Form Data](#)  [Current Form Data](#)

Current form data is not available until a funding commitment decision has been made and an FCDL has been sent to the applicant.

 Basic Information

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Billed Entity


Name of Billed Entity: ESCAMBIA COUNTY SCHOOL DIST
Billed Entity Number: 127641
FCC Registration Number: 0011611902
Address 1: 75 N PACE BLVD
City: PENSACOLA **State:** FL **Zip Code:** 32505 - 7965
Telephone Number: (850) 469-6124 **Ext:** None Provided
Fax Number: (850) 469-6310




Contact Information

Contact Person's Name: Keith Lech
Contact Person's Email Address: klech@escambia.k12.fl.us
Is the contact person's address the same as that of the Billed Entity? yes
Correspondence Address: Contact Address
Name of person to receive correspondence: Keith Lech
Holiday / Summer Contact Information:


Application Type and Recipients of Service


Type of Application: District
Recipients of Services: Public

 Discount Calculation

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Funding Request Category: Category 2

 ESCAMBIA COUNTY SCHOOL DIST - 127641

 Entities

Billed Entity Number	Entity Name	NCES Code	Urban or Rural	NIF	State LEA ID	State School ID	# of Students Full or Part-Time	Student Count Based on Est. ?	Alt. Disc.	Attributes	Pre-Discount Entity Category 2 Budget	Post-Discount Entity Category 2 Budget
35548	BELLVIEW ELEMENTARY SCHOOL	120051 000776	U	no			736	no			\$110,400.00	\$88,320.00
35549	BELLVIEW MIDDLE SCHOOL	120051 000777	U	no			1039	no			\$155,850.00	\$124,680.00
35552	BEULAH ELEMENTARY SCHOOL	120051 002164	R	no			976	no			\$146,400.00	\$117,120.00
224587	BLUE ANGELS ELEMENTARY	120051 004346	U	no			927	no			\$139,050.00	\$111,240.00
35567	BRATT ELEMENTARY SCHOOL	120051 000780	R	no			437	no			\$65,550.00	\$52,440.00
35514	BRENTWOOD ELEMENTARY SCHOOL	120051 000781	U	no			579	no			\$86,850.00	\$69,480.00

Billed Entity Number	Entity Name	NCES Code	Urban or Rural	NIF	State LEA ID	State School ID	# of Students Full or Part-Time	Student Count Based on Est. ?	Alt. Disc.	Attributes	Pre-Discount Entity Category 2 Budget	Post-Discount Entity Category 2 Budget
35493	BROWN BARGE MIDDLE SCHOOL	120051 0824	U	no			545	no			\$81,750.00	\$65,400.00
35518	WEIS ELEMENTARY SCHOOL	120051 002819	U	no			570	no			\$85,500.00	\$68,400.00
35494	CORDOVA PARK ELEMENTARY SCHOOL	120051 000790	U	no			687	no			\$103,050.00	\$82,440.00
35541	ENSLEY ELEMENTARY SCHOOL	120051 000793	U	no			508	no			\$76,200.00	\$60,960.00
35522	ESCAMBIA HIGH SCHOOL	120051 000794	U	no			1759	no			\$263,850.00	\$211,080.00
35543	FERRY PASS ELEMENTARY SCHOOL	120051 000795	U	no			736	no			\$110,400.00	\$88,320.00
35545	FERRY PASS MIDDLE SCHOOL	120051 000796	U	no			998	no			\$149,700.00	\$119,760.00
16064830	GLOBAL LEARNING ACADEMY	120051 007989	U	no			781	no			\$117,150.00	\$93,720.00
35525	CARO ELEMENTARY SCHOOL	120051 002746	U	no			949	no			\$142,350.00	\$113,880.00
35509	WORKMAN MIDDLE SCHOOL	120051 000819	U	no			946	no			\$141,900.00	\$113,520.00
35603	TATE HIGH SCHOOL	120051 000812	U	no			2120	no			\$318,000.00	\$254,400.00
35560	ALLEN ELEMENTARY SCHOOL	120051 000774	U	no			601	no			\$90,150.00	\$72,120.00
35526	JIM C. BAILEY MIDDLE SCHOOL	120051 002994	U	no			1393	no			\$208,950.00	\$167,160.00
35564	MCARTHUR ELEMENTARY SCHOOL	120051 000840	U	no			760	no			\$114,000.00	\$91,200.00
35563	LINCOLN PARK ELEMENTARY SCHOOL	120051 002063	U	no			176	no			\$26,400.00	\$21,120.00
35555	LONGLEAF ELEMENTARY SCHOOL	120051 000838	U	no			801	no			\$120,150.00	\$96,120.00
35645	MOLINO PARK	120051 004081	R	no			437	no			\$65,550.00	\$52,440.00

Billed Entity Number	Entity Name	NCES Code	Urban or Rural	NIF	State LEA ID	State School ID	# of Students Full or Part-Time	Student Count Based on Est. ?	Alt. Disc.	Attributes	Pre-Discount Entity Category 2 Budget	Post-Discount Entity Category 2 Budget
	ELEMENTARY SCHOOL											
35515	MONTCLAIR ELEMENTARY SCHOOL	120051 000801	U	no			325	no			\$48,750.00	\$39,000.00
35523	MYRTLE GROVE ELEMENTARY SCHOOL	120051 000802	U	no			607	no			\$91,050.00	\$72,840.00
35486	COOK ELEMENTARY SCHOOL	120051 003581	U	no			585	no			\$87,750.00	\$70,200.00
35531	NAVY POINT ELEMENTARY SCHOOL	120051 000803	U	no			455	no			\$68,250.00	\$54,600.00
35570	NORTHVIEW HIGH SCHOOL	120051 002995	R	no			497	no			\$74,550.00	\$59,640.00
35496	O.J. SEMMES ELEMENTARY SCHOOL	120051 000809	U	no			448	no			\$67,200.00	\$53,760.00
35516	OAKCREST ELEMENTARY SCHOOL	120051 000804	U	no			687	no			\$103,050.00	\$82,440.00
35482	PENSACOLA HIGH SCHOOL	120051 000805	U	no			1442	no			\$216,300.00	\$173,040.00
35556	PINE FOREST HIGH SCHOOL	120051 000837	U	no			1712	no			\$256,800.00	\$205,440.00
35562	PINE MEADOW ELEMENTARY SCHOOL	120051 000806	U	no			909	no			\$136,350.00	\$109,080.00
35538	PLEASANT GROVE ELEM SCHOOL	120051 000807	U	no			751	no			\$112,650.00	\$90,120.00
35566	R.C. LIPSCOMB ELEMENTARY SCHOOL	120051 000439	U	no			922	no			\$138,300.00	\$110,640.00
35559	RANSOM MIDDLE SCHOOL	120051 002600	R	no			1394	no			\$209,100.00	\$167,280.00
35508	HOLM ELEMENTARY SCHOOL	120051 000820	U	no			460	no			\$69,000.00	\$55,200.00
35506	SCENIC HEIGHTS ELEM SCHOOL	120051 000808	U	no			757	no			\$113,550.00	\$90,840.00
35521	SHERWOOD	120051	U	no			619	no			\$92,850.00	\$74,280.00

Billed Entity Number	Entity Name	NCES Code	Urban or Rural	NIF	State LEA ID	State School ID	# of Students Full or Part-Time	Student Count Based on Est. ?	Alt. Disc.	Attributes	Pre-Discount Entity Category 2 Budget	Post-Discount Entity Category 2 Budget
	ELEMENTARY SCHOOL	000810										
35532	WARRINGTON ELEMENTARY SCHOOL	120051 000814	U	no			434	no			\$65,100.00	\$52,080.00
35534	WARRINGTON MIDDLE SCHOOL	120051 000815	U	no			681	no			\$102,150.00	\$81,720.00
35507	WASHINGTON HIGH SCHOOL	120051 002169	U	no			1741	no			\$261,150.00	\$208,920.00
230423	WEST FLORIDA HIGH SCHOOL OF ADVANCED TECHNOLOGY	120051 003703	U	no			1292	no			\$193,800.00	\$155,040.00
35524	WEST PENSACOLA ELEM SCHOOL	120051 000817	U	no			452	no			\$67,800.00	\$54,240.00
35504	WOODHAM MIDDLE SCHOOL	120051 000835	U	no			682	no			\$102,300.00	\$81,840.00


Entities

Optional Worksheet

Entity #	Entity Name	Number of Students Attending This School as Their Home School	If Using CEP, Percentage of Direct Certification Students	Total Number of Students in School Eligible for NSLP
35548	BELLVIEW ELEMENTARY SCHOOL	736		608
35549	BELLVIEW MIDDLE SCHOOL	1039		880
35552	BEULAH ELEMENTARY SCHOOL	976		493
224587	BLUE ANGELS ELEMENTARY	927		477
35567	BRATT ELEMENTARY SCHOOL	437		284
35514	BRENTWOOD ELEMENTARY SCHOOL	579		479
35493	BROWN BARGE MIDDLE SCHOOL	545		215
35518	WEIS ELEMENTARY SCHOOL	570		546

Entity #	Entity Name	Number of Students Attending This School as Their Home School	If Using CEP, Percentage of Direct Certification Students	Total Number of Students in School Eligible for NSLP
35494	CORDOVA PARK ELEMENTARY SCHOOL	687		290
35541	ENSLEY ELEMENTARY SCHOOL	508		443
35522	ESCAMBIA HIGH SCHOOL	1759		1090
35543	FERRY PASS ELEMENTARY SCHOOL	736		602
35545	FERRY PASS MIDDLE SCHOOL	998		675
16064830	GLOBAL LEARNING ACADEMY	781		712
35525	CARO ELEMENTARY SCHOOL	949		309
35509	WORKMAN MIDDLE SCHOOL	946		660
35603	TATE HIGH SCHOOL	2120		792
35560	ALLEN ELEMENTARY SCHOOL	601		453
35526	JIM C. BAILEY MIDDLE SCHOOL	1393		799
35564	MCARTHUR ELEMENTARY SCHOOL	760		494
35563	LINCOLN PARK ELEMENTARY SCHOOL	176		162
35555	LONGLEAF ELEMENTARY SCHOOL	801		642
35645	MOLINO PARK ELEMENTARY SCHOOL	437		288
35515	MONTCLAIR ELEMENTARY SCHOOL	325		296
35523	MYRTLE GROVE ELEMENTARY SCHOOL	607		512
35486	COOK ELEMENTARY SCHOOL	585		181
35531	NAVY POINT ELEMENTARY SCHOOL	455		409
35570	NORTHVIEW HIGH SCHOOL	497		272

Entity #	Entity Name	Number of Students Attending This School as Their Home School	If Using CEP, Percentage of Direct Certification Students	Total Number of Students in School Eligible for NSLP
35496	O. J. SEMMES ELEMENTARY SCHOOL	448		409
35516	OAKCREST ELEMENTARY SCHOOL	687		604
35482	PENSACOLA HIGH SCHOOL	1442		880
35556	PINE FOREST HIGH SCHOOL	1712		1182
35562	PINE MEADOW ELEMENTARY SCHOOL	909		512
35538	PLEASANT GROVE ELEM SCHOOL	751		573
35566	R.C. LIPSCOMB ELEMENTARY SCHOOL	922		484
35559	RANSOM MIDDLE SCHOOL	1394		648
35508	HOLM ELEMENTARY SCHOOL	460		408
35506	SCENIC HEIGHTS ELEM SCHOOL	757		463
35521	SHERWOOD ELEMENTARY SCHOOL	619		557
35532	WARRINGTON ELEMENTARY SCHOOL	434		384
35534	WARRINGTON MIDDLE SCHOOL	681		606
35507	WASHINGTON HIGH SCHOOL	1741		917
230423	WEST FLORIDA HIGH SCHOOL OF ADVANCED TECHNOLOGY	1292		509
35524	WEST PENSACOLA ELEM SCHOOL	452		418
35504	WOODHAM MIDDLE SCHOOL	682		598

 Optional Worksheet

Discount Rate Calculation

Total Number of Students Enrolled in District	Total Number of Students in District Eligible for NSLP	Percentage of Students in District Eligible for NSLP	Category 2 Discount Rate
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Total Number of Students Enrolled in District	Total Number of Students in District Eligible for NSLP	Percentage of Students in District Eligible for NSLP	Category 2 Discount Rate
37313	24215	64.9%	80%

ESCAMBIA COUNTY SCHOOL DIST - 127641

Connectivity Questions

Does the school district (or school, if not part of a district) have Internet access of

- ☒ less than 100 Mbps per 1,000 users (students and staff) true
- ☐ at least 100 Mbps per 1,000 users but less than 1Gbps per 1,000 users
- ☐ at least 1 Gbps per 1,000 users

How many of the schools in the school district have Wide Area Networking connections that are scalable to 10 Gbps? 49

How many schools in your school district have LAN/WLAN capacity and coverage

- completely sufficient to support the educational or library activities conducted here? 2
- mostly sufficient to support the educational or library activities conducted here? 47
- sometimes sufficient to support the educational or library activities conducted here? 0
- rarely sufficient to support the educational or library activities conducted here? 0
- not sufficient to support the educational or library activities conducted here? 0

For those schools and libraries that do not have sufficient LAN/WLAN capacity and coverage to support the educational objectives or library activities conducted at that location, is the reason (check all that apply):

- ☐ Equipment too costly
- ☐ Installation too costly
- ☐ Broadband connection speed to building is too slow
- ☒ Inadequate local area network (LAN) services/internal networks and wiring
- ☒ Outdated equipment
- ☐ Lack of training and technical support
- ☐ Inconsistent service/frequent outages and down time
- ☐ Physical structure or layout of building(s)
- ☐ Other: If so, please provide it here

Funding Requests

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Switches for 45 Schools - 2791450

Key Information

Duplicate Funding Request Number:

Service Type: INTERNAL CONNECTIONS

Form470 Number: 290790001290939

Exempt470 Reason:

SPIN (Service Provider Identification Number): 143017744

SPIN Name: Safari Micro, Inc.

Billing Account Number: EC11439

Purchase Type: CONTRACT

Contract Number: 43220000-WSCA-14-ACS

What is the date you awarded your contract? 03/17/2015

Does your contract have any voluntary extensions? no

How many extensions are left on the contract?

What is the total remaining length of the contract if you exercised all extensions (in months)?

Is this Funding Request covered under a master contract? no

Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract? no

Previous FRN Number:

Narrative:

Network Switches for 45 Schools

What is the date your contract expires? 05/31/2019

When will the services start? 04/01/2015

When will the services end?

Is there a statute, rule, or other restriction which prohibits publication of the pricing information? no

Type of restriction:

Restriction Citation:

Item 21 Details

FRN Line Item Number	Connection Type	Product Type	Quantity	Unit	Make	Model	Lease Agreement?	Monthly Cost Eligible	One Time Cost Eligible	Extended Cost
1	Data Distribution	Switch	45	Each	Brocade	ICX 6610-24F	no	\$0.00	\$171,769.50	\$171,769.50
								\$0.00	\$0.00	

Entity #	Entity Name	Eligible Cost per Entity
35560	ALLEN ELEMENTARY SCHOOL	\$3,817.10
35548	BELLVIEW ELEMENTARY SCHOOL	\$3,817.10
35549	BELLVIEW MIDDLE SCHOOL	\$3,817.10
35552	BEULAH ELEMENTARY SCHOOL	\$3,817.10
224587	BLUE ANGELS ELEMENTARY	\$3,817.10
35567	BRATT ELEMENTARY SCHOOL	\$3,817.10
35514	BRENTWOOD ELEMENTARY SCHOOL	\$3,817.10
35493	BROWN BARGE MIDDLE SCHOOL	\$3,817.10
35525	CARO ELEMENTARY SCHOOL	\$3,817.10
35486	COOK ELEMENTARY SCHOOL	\$3,817.10
35494	CORDOVA PARK ELEMENTARY SCHOOL	\$3,817.10
35541	ENSLEY ELEMENTARY SCHOOL	\$3,817.10
35522	ESCAMBIA HIGH SCHOOL	\$3,817.10
35543	FERRY PASS ELEMENTARY SCHOOL	\$3,817.10
35545	FERRY PASS MIDDLE SCHOOL	\$3,817.10
16064830	GLOBAL LEARNING ACADEMY	\$3,817.10
35508	HOLM ELEMENTARY SCHOOL	\$3,817.10
35526	JIM C. BAILEY MIDDLE SCHOOL	\$3,817.10
35563	LINCOLN PARK ELEMENTARY SCHOOL	\$3,817.10
35555	LONGLEAF ELEMENTARY SCHOOL	\$3,817.10
35564	MCARTHUR ELEMENTARY SCHOOL	\$3,817.10
35645	MOLINO PARK ELEMENTARY SCHOOL	\$3,817.10
35515	MONTCLAIR ELEMENTARY SCHOOL	\$3,817.10
35523	MYRTLE GROVE ELEMENTARY SCHOOL	\$3,817.10
35531	NAVY POINT ELEMENTARY SCHOOL	\$3,817.10
35570	NORTHVIEW HIGH SCHOOL	\$3,817.10
35496	O. J. SEMMES ELEMENTARY SCHOOL	\$3,817.10
35516	OAKCREST ELEMENTARY SCHOOL	\$3,817.10
35482	PENSACOLA HIGH SCHOOL	\$3,817.10

FRN Line Item Number	Connection Type	Product Type	Quantity	Unit	Make	Model	Lease Agreement?	Monthly Cost Eligible Ineligible	One Time Cost Eligible Ineligible	Extended Cost
								Eligible Cost per Entity		
Entity #	Entity Name									
35556	PINE FOREST HIGH SCHOOL		\$3,817.10							
35562	PINE MEADOW ELEMENTARY SCHOOL		\$3,817.10							
35538	PLEASANT GROVE ELEM SCHOOL		\$3,817.10							
35566	R.C. LIPSCOMB ELEMENTARY SCHOOL		\$3,817.10							
35559	RANSOM MIDDLE SCHOOL		\$3,817.10							
35506	SCENIC HEIGHTS ELEM SCHOOL		\$3,817.10							
35521	SHERWOOD ELEMENTARY SCHOOL		\$3,817.10							
35603	TATE HIGH SCHOOL		\$3,817.10							
35532	WARRINGTON ELEMENTARY SCHOOL		\$3,817.10							
35534	WARRINGTON MIDDLE SCHOOL		\$3,817.10							
35507	WASHINGTON HIGH SCHOOL		\$3,817.10							
35518	WEIS ELEMENTARY SCHOOL		\$3,817.10							
230423	WEST FLORIDA HIGH SCHOOL OF ADVANCED TECHNOLOGY		\$3,817.10							
35524	WEST PENSACOLA ELEM SCHOOL		\$3,817.10							
35504	WOODHAM MIDDLE SCHOOL		\$3,817.10							
35509	WORKMAN MIDDLE SCHOOL		\$3,817.10							
2	Data Distribution	Switch	310	Each	Brocade	ICX 6450-24P	no	\$0.00	\$384,183.00	\$384,183.00
								\$0.00	\$0.00	

			Eligible Cost per Entity							
Entity #	Entity Name									
35482	PENSACOLA HIGH SCHOOL		\$17,350.20							
35486	COOK ELEMENTARY SCHOOL		\$7,435.80							
35493	BROWN BARGE MIDDLE SCHOOL		\$3,717.90							
35494	CORDOVA PARK ELEMENTARY SCHOOL		\$6,196.50							
35496	O. J. SEMMES ELEMENTARY SCHOOL		\$8,675.10							
35504	WOODHAM MIDDLE SCHOOL		\$8,675.10							
35506	SCENIC HEIGHTS ELEM SCHOOL		\$8,675.10							
35507	WASHINGTON HIGH SCHOOL		\$11,153.70							
35508	HOLM ELEMENTARY SCHOOL		\$14,871.60							
35509	WORKMAN MIDDLE SCHOOL		\$12,393.00							
35514	BRENTWOOD ELEMENTARY SCHOOL		\$3,717.90							
35515	MONTCLAIR ELEMENTARY SCHOOL		\$7,435.80							
35516	OAKCREST ELEMENTARY SCHOOL		\$4,957.20							
35518	WEIS ELEMENTARY SCHOOL		\$4,957.20							
35521	SHERWOOD ELEMENTARY SCHOOL		\$6,196.50							

FRN Line Item Number	Connection Type	Product Type	Quantity	Unit	Make	Model	Lease Agreement?	Monthly Cost Eligible	One Time Cost Eligible	Extended Cost
Entity #	Entity Name					Eligible Cost per Entity				
35522	ESCAMBIA HIGH SCHOOL					\$24,786.00				
35523	MYRTLE GROVE ELEMENTARY SCHOOL					\$7,435.80				
35524	WEST PENSACOLA ELEM SCHOOL					\$7,435.80				
35525	CARO ELEMENTARY SCHOOL					\$7,435.80				
35526	JIM C. BAILEY MIDDLE SCHOOL					\$6,196.50				
35531	NAVY POINT ELEMENTARY SCHOOL					\$4,957.20				
35532	WARRINGTON ELEMENTARY SCHOOL					\$4,957.20				
35534	WARRINGTON MIDDLE SCHOOL					\$9,914.40				
35538	PLEASANT GROVE ELEM SCHOOL					\$6,196.50				
35541	ENSLEY ELEMENTARY SCHOOL					\$4,957.20				
35543	FERRY PASS ELEMENTARY SCHOOL					\$6,196.50				
35545	FERRY PASS MIDDLE SCHOOL					\$12,393.00				
35548	BELLVIEW ELEMENTARY SCHOOL					\$9,914.40				
35549	BELLVIEW MIDDLE SCHOOL					\$6,196.50				
35552	BEULAH ELEMENTARY SCHOOL					\$7,435.80				
35555	LONGLEAF ELEMENTARY SCHOOL					\$4,957.20				
35556	PINE FOREST HIGH SCHOOL					\$13,632.30				
35559	RANSOM MIDDLE SCHOOL					\$9,914.40				
35560	ALLEN ELEMENTARY SCHOOL					\$6,196.50				
35562	PINE MEADOW ELEMENTARY SCHOOL					\$11,153.70				
35563	LINCOLN PARK ELEMENTARY SCHOOL					\$4,957.20				
35564	MCARTHUR ELEMENTARY SCHOOL					\$3,717.90				
35566	R.C. LIPSCOMB ELEMENTARY SCHOOL					\$8,675.10				
35567	BRATT ELEMENTARY SCHOOL					\$7,435.80				
35570	NORTHVIEW HIGH SCHOOL					\$4,957.20				
35603	TATE HIGH SCHOOL					\$26,025.30				
35645	MOLINO PARK ELEMENTARY SCHOOL					\$6,196.50				
224587	BLUE ANGELS ELEMENTARY					\$8,675.10				
230423	WEST FLORIDA HIGH SCHOOL OF ADVANCED TECHNOLOGY					\$9,914.40				
16064830	GLOBAL LEARNING ACADEMY					\$4,957.20				

Item 21 Details

Funding Request Summary

Total Post Discount Request: \$444,762.00

Monthly Charges

Total Charges:	\$0.00 (monthly)
Ineligible charges:	- \$0.00 (monthly)
Eligible monthly pre-discount amount:	\$0.00
Total number of months of service:	x 12
Total annual recurring charges:	\$0.00

Total One-time Charges

Total Charges:	\$555,952.50
Ineligible charges:	- \$0.00
Eligible annual pre-discount amount:	\$555,952.50

Total Requested Amount

Total eligible charges:	\$555,952.50
Discount Rate:	x 80%
Funding Commitment Request:	\$444,762.00

Switches for 45 Schools - 2791450

Certifications & Signatures

Expand All

Collapse All

Scroll to Top

I certify that the entities listed in Block 4 of this application are eligible for support because they are:

✓ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

✓ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

A	Total funding year pre-discount amount on this FCC Form 471	\$555,952.50
B	Total funding commitment request amount on this FCC Form 471	\$444,762.00
C	Total applicant non-discount share	\$111,190.50
D	Total budgeted amount allocated to resources not eligible for E-rate support	\$19,159,105.67
E	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resource necessary to make effective use of the discounts	\$19,270,296.17

☐ Check this box if you are receiving any of the funds in Item E directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item E.

✓ I certify that an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

✓ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

✓ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

✓ I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

✓ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

✓ I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

✓ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

✓ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

✓ I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

✓ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

Authorized Person

Name of authorized person: Malcolm Thomas

Title or position of authorized person: Superintendent of Schools

Street address, P.O. Box or Route Number of authorized person

(1): 75 N. Pace Blvd

Street address, P.O. Box or Route Number of authorized person

(2):

City of authorized person: Pensacola

State: FL

Zip code of authorized person: 32505

Telephone number: (850) 469-6130

Ext.:

Fax number of authorized person: (850) 469-6379

Email address of authorized person:

mthomas@escambia.k12.fl.us

Name of authorized person's employer: The School District of
Escambia County





FCC Form 471 - Funding Year 2015

You have successfully certified your FY2015 FCC Form 471

✓ I certify that the entities listed in Block 4 of this application are eligible for support because they are:

- ✓ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

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Authorized Person's Name: Malcolm Thomas

Title/Position: Superintendent of Schools

Address:

75 N. Pace Blvd

Pensacola, FL 32505

Phone: (850) 469-6130

Fax: (850) 469-6379

Email: mthomas@escambia.k12.fl.us

Employer: The School District of Escambia County

Certification Date/Time: 03/19/2015 10:22:43
AM EDT

Certification ID: 1570420

FY 2015 Application Number: 1027834

Application Nickname: FY15-471-3

Billed Entity Number: 127641



USAC

Universal Service Administrative Company
Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

4. USAC FCDL



TIME SENSITIVE MATERIAL

00133
Keith Lech
ESCAMBIA COUNTY SCHOOL DIST
75 N PACE BLVD
PENSACOLA, FL 32505



Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

January 7, 2016

Keith Lech
ESCAMBIA COUNTY SCHOOL DIST
75 N PACE BLVD
PENSACOLA, FL 32505

Re: **FCC Form 471 Application Number: 1027834**
Billed Entity Number (BEN): 127641
Billed Entity FCC Registration Number (FCC RN): 0011611902
Nickname: FY15-471-3

Thank you for your Funding Year 2015 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$444,762.00 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - FCC Form 471 Application Number 1027834 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2015," AND
 - The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: ESCAMBIA COUNTY SCHOOL DIST
BEN: 127641
Funding Year: 2015

Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1027834
Funding Request Number: 2791450
Funding Status: Funded
Service Type: Internal Connections
FCC Form 470 Application Number: 290790001290939
SPIN: 143017744
Service Provider Name: Safari Micro, Inc.
Contract Number: 43220000-WSCA-14-ACS
Billing Account Number: EC11439
Service Start Date: 04/01/2015
Service End Date: N/A
Contract Award Date: 03/17/2015
Contract Expiration Date: 05/31/2019
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$555,952.50
Pre-discount Amount: \$555,952.50
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$444,762.00 - FRN approved as submitted

FCDL Date: 01/07/2016
Wave Number: 031
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

